

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☒ FEDERAL CANDIDATE

☐ STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

| | |
|-----------------------|-------|
| Station and Location: | Date: |
|-----------------------|-------|

I, Jesse Demastrie - GMMB,

being/on behalf of: Hillary for America,

a legally qualified candidate of the Democratic

political party for the office of: President of the United States

in the Primary

election to be held on: 2/1/2016

do hereby request station time as follows:

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|------------------|----------------------------------|------|-------|----------------|-----------------|
| AS ORDERED | | | | | |

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Hillary for America

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Jose H. Villarreal

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

7/17/15

Date

Signature

To Be Signed By Station Representative

☐ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name

Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, Hillary for America

(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

☐ does

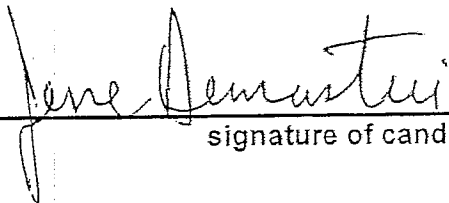
☐ does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

☐ the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.

☒ the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.



signature of candidate or authorized committee

Jesse Demastrie - Authorized Media Buyer GMMB

printed name

7/17/15

date

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF
CANDIDATE'S REQUEST)

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|------------------|----------------------------------|------|-------|----------------|-----------------|
| AS ORDERED | | | | | |

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

RECORD OF REQUEST FOR PURCHASE OF POLITICAL TIME
CANDIDATE/AUTHORIZED COMMITTEE FORM
(FORM TO BE COMPLETED AT TIME OF ORDER AND PLACED IN POLITICAL/ PUBLIC
INSPECTION FILE)

1. Date of Request: 7/24/15
2. Name of Person making the Request: Jessie Demastrie (GMMB)
3. Address of Person making the Request:
3050 K Street NW, Suite 100 (202) 338-8700
Washington, D.C. 20007 ✓
4. Telephone Number of Person making the Request: _____
5. Name of Candidate: Hillary Clinton
6. Name of Candidate's Authorized Committee: Hillary For America
7. Name of Treasurer of Candidate's Committee:
Jose H. Villarreal
8. Legally-Qualified Candidate for the Office of: President of the United States in the
County of _____
9. Election:
- | | | | | |
|------------------|----------|-------------------|------------------|-------------|
| PRIMARY ELECTION | <u>✓</u> | Democrat <u>✓</u> | Republican _____ | Other _____ |
| GENERAL ELECTION | _____ | Democrat _____ | Republican _____ | Other _____ |
| CAUCUS | _____ | Democrat _____ | Republican _____ | Other _____ |
10. Request to Purchase Time: ✓ ACCEPTED BY SYSTEM _____ REJECTED BY SYSTEM
11. Reason for Rejection: _____
12. If request to purchase time is ACCEPTED attach a copy of (i) the Insertion Order/Agreement-
including schedule of time purchased, rates charged, class of time purchased, (ii) Invoice, and (iii) Affidavit
of Performance indicating dates and times the advertisement aired.
- Signed: [Signature] Date: 7/21/15
Signature of Individual Receiving Request

Order Contract

Run Date: Feb 26, 2016 14:39:30

Page 1 of 4

Order Number: 11363438

| | | | | | | | |
|-----------------|--------------|-------------|----------|---------------|------------------------------|-----------------------------------|-------------------------------|
| Order No: | 11363438 | Package: | | Customer: | 83980 HCLINTON FOR PRESIDENT | Sales Office: | SONA National Sales - Central |
| PO: | 4413 (LTR) | EDI: | Y | | (M) | Salesperson: | Z0400Mark Kantler |
| Contract No: | 62247588 | Ext Order: | 62247588 | | | Discount: | Standard Rep |
| Reference No: | MEGHAN/JAYRD | Ext Client: | | Bill Address: | NOC-WASHINGTON | Revenue Type: | National-Genetic |
| | | Estimate: | 4413 | | 400 BROADACRES DRIVE | Invoicing Option: | Individual Retail |
| Contract Start: | 02/22/16 | Product: | AR | | THIRD FLOOR | Bill Cycle: | Billing Month |
| Contract End: | 03/06/16 | | | | BLOOMFIELD, NJ 07003 | Payment Terms: | Net 90 |
| Last Changed: | 02/26/16 | | | | | Notarize Invoice: | N |
| Invoice Notes: | | | | | | Requires ANACAB: | N |
| | | | | | | Send Electronic Invoice: | N |
| | | | | | | Electronic Invoice Email Address: | |

Order Memo: Make Good Policy: Approval Required

| Line | Status | Reg/Ret | Grp/Net | Spot/Rot | Dates | Weeks On / Off | No. Of Weeks | Purchase Time | Pty | Inv Type | Revenue Type | Qty Type | Auto Show Mk | Inv | M | T | W | T | F | S | S | Total Spots | Rate | \$Total | \$Dropped |
|------|--------|---------|---------|----------|------------|-------------------|-----------------|------------------|------|-------------------------|-----------------|-------------|-----------------|---------|---|---|---|---|---|---|---|----------------|-------|---------|-----------|
| 1 | SC | U-ARHS | N-CNN | R-R018 | 2016 (LTR) | 02/22/16 | 1 / 0 | 1 | User | Daypart: 06:00-09:00 | 100 | DEFAULT | NATIONAL | 2 / ODR | L | N | N | N | N | N | Y | Y2.00 | 11.00 | 22.00 | 0.00 |
| 2 | SC | U-ARHS | N-CNN | R-R018 | 2016 (LTR) | 02/29/16 | 1 / 0 | 1 | User | Daypart: 06:00-09:00 | 100 | DEFAULT | NATIONAL | 1 / ODR | L | N | Y | Y | N | N | N | N | 11.00 | 11.00 | 0.00 |
| 3 | SC | U-ARHS | N-CNN | R-R018 | 2016 (LTR) | 02/22/16 | 1 / 0 | 1 | User | Daypart: 09:00-18:00 | 100 | DEFAULT | NATIONAL | 2 / ODR | L | N | N | N | N | N | Y | Y2.00 | 6.00 | 12.00 | 0.00 |
| 4 | SC | U-ARHS | N-CNN | R-R018 | 2016 (LTR) | 02/29/16 | 1 / 0 | 1 | User | Daypart: 09:00-18:00 | 100 | DEFAULT | NATIONAL | 1 / ODR | L | N | Y | Y | N | N | N | N | 6.00 | 6.00 | 0.00 |
| 5 | SC | U-ARHS | N-CNN | R-R018 | 2016 (LTR) | 02/22/16 | 1 / 0 | 1 | User | Daypart: 09:00-18:00 | 100 | DEFAULT | NATIONAL | 2 / ODR | L | N | N | N | N | N | Y | Y2.00 | 12.00 | 24.00 | 0.00 |
| 6 | SC | U-ARHS | N-CNN | R-R018 | 2016 (LTR) | 02/29/16 | 1 / 0 | 1 | User | Daypart: 18:00-24:00 | 100 | DEFAULT | NATIONAL | 1 / ODR | L | N | Y | Y | N | N | N | N | 12.00 | 12.00 | 0.00 |
| 7 | SC | U-ARHS | N-TNT | R-R018 | 2016 (LTR) | 02/22/16 | 1 / 0 | 1 | User | Daypart: 06:00-09:00 | 100 | DEFAULT | NATIONAL | 2 / ODR | L | N | N | N | N | N | Y | Y2.00 | 8.00 | 16.00 | 0.00 |
| 8 | SC | U-ARHS | N-TNT | R-R018 | 2016 (LTR) | 02/29/16 | 1 / 0 | 1 | User | Daypart: 06:00-09:00 | 100 | DEFAULT | NATIONAL | 1 / ODR | L | N | Y | Y | N | N | N | N | 8.00 | 8.00 | 0.00 |
| 9 | SC | U-ARHS | N-TNT | R-R018 | 2016 (LTR) | 02/22/16 | 1 / 0 | 1 | User | Daypart: 09:00-18:00 | 100 | DEFAULT | NATIONAL | 2 / ODR | L | N | N | N | N | N | Y | Y2.00 | 5.00 | 10.00 | 0.00 |

Order Contract

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|----|--------|--------|--------|------------|----------|----------|-------|---|------|-------------------------|-----|---------|----------|---------|-----|---|---|---|---|---|---|---|-------|-------|-------|-------|------|
| 10 | SC | U-ARHS | N-TINT | R-R018 | 2016 (LTR) | 02/29/16 | 03/06/16 | 1 / 0 | 1 | User | Daypart: 09:00-18:00 | 100 | DEFAULT | NATIONAL | 1 / ODR | L N | Y | Y | N | N | N | N | N | N | 1.00 | 5.00 | 5.00 | 0.00 |
| 11 | SC | U-ARHS | N-TINT | R-R018 | 2016 (LTR) | 02/22/16 | 02/28/16 | 1 / 0 | 1 | User | Daypart: 18:00-24:00 | 100 | DEFAULT | NATIONAL | 2 / ODR | L N | N | N | N | N | N | N | Y | Y2.00 | 11.00 | 22.00 | 0.00 | |
| 12 | SC | U-ARHS | N-TINT | R-R018 | 2016 (LTR) | 02/29/16 | 03/06/16 | 1 / 0 | 1 | User | Daypart: 18:00-24:00 | 100 | DEFAULT | NATIONAL | 1 / ODR | L N | Y | Y | N | N | N | N | N | N | 1.00 | 11.00 | 11.00 | 0.00 |
| 13 | SC | U-ARHS | N-FOOD | R-R018 | 2016 (LTR) | 02/22/16 | 02/28/16 | 1 / 0 | 1 | User | Daypart: 06:00-09:00 | 100 | DEFAULT | NATIONAL | 2 / ODR | L N | N | N | N | N | N | N | Y | Y2.00 | 8.00 | 16.00 | 0.00 | |
| 14 | SC | U-ARHS | N-FOOD | R-R018 | 2016 (LTR) | 02/29/16 | 03/06/16 | 1 / 0 | 1 | User | Daypart: 06:00-09:00 | 100 | DEFAULT | NATIONAL | 1 / ODR | L N | Y | Y | N | N | N | N | N | N | 1.00 | 8.00 | 8.00 | 0.00 |
| 15 | SC | U-ARHS | N-FOOD | R-R018 | 2016 (LTR) | 02/22/16 | 02/28/16 | 1 / 0 | 1 | User | Daypart: 09:00-18:00 | 100 | DEFAULT | NATIONAL | 2 / ODR | L N | N | N | N | N | N | N | Y | Y2.00 | 5.00 | 10.00 | 0.00 | |
| 16 | SC | U-ARHS | N-FOOD | R-R018 | 2016 (LTR) | 02/29/16 | 03/06/16 | 1 / 0 | 1 | User | Daypart: 09:00-18:00 | 100 | DEFAULT | NATIONAL | 1 / ODR | L N | Y | Y | N | N | N | N | N | N | 1.00 | 5.00 | 5.00 | 0.00 |
| 17 | SC | U-ARHS | N-FOOD | R-R018 | 2016 (LTR) | 02/22/16 | 02/28/16 | 1 / 0 | 1 | User | Daypart: 18:00-24:00 | 100 | DEFAULT | NATIONAL | 2 / ODR | L N | N | N | N | N | N | N | Y | Y2.00 | 10.00 | 20.00 | 0.00 | |
| 18 | SC | U-ARHS | N-FOOD | R-R018 | 2016 (LTR) | 02/29/16 | 03/06/16 | 1 / 0 | 1 | User | Daypart: 18:00-24:00 | 100 | DEFAULT | NATIONAL | 1 / ODR | L N | Y | Y | N | N | N | N | N | N | 1.00 | 10.00 | 10.00 | 0.00 |
| 19 | SC | U-ARHS | N-AEN | R-R018 | 2016 (LTR) | 02/22/16 | 02/28/16 | 1 / 0 | 1 | User | Daypart: 06:00-09:00 | 100 | DEFAULT | NATIONAL | 2 / ODR | L N | N | N | N | N | N | N | Y | Y2.00 | 7.00 | 14.00 | 0.00 | |
| 20 | SC | U-ARHS | N-AEN | R-R018 | 2016 (LTR) | 02/29/16 | 03/06/16 | 1 / 0 | 1 | User | Daypart: 06:00-09:00 | 100 | DEFAULT | NATIONAL | 1 / ODR | L N | Y | Y | N | N | N | N | N | N | 1.00 | 7.00 | 7.00 | 0.00 |
| 21 | SC | U-ARHS | N-AEN | R-R018 | 2016 (LTR) | 02/22/16 | 02/28/16 | 1 / 0 | 1 | User | Daypart: 09:00-18:00 | 100 | DEFAULT | NATIONAL | 2 / ODR | L N | N | N | N | N | N | N | Y | Y2.00 | 4.00 | 8.00 | 0.00 | |
| 22 | SC | U-ARHS | N-AEN | R-R018 | 2016 (LTR) | 02/29/16 | 03/06/16 | 1 / 0 | 1 | User | Daypart: 09:00-18:00 | 100 | DEFAULT | NATIONAL | 1 / ODR | L N | Y | Y | N | N | N | N | N | N | 1.00 | 4.00 | 4.00 | 0.00 |
| 23 | SC | U-ARHS | N-AEN | R-R018 | 2016 (LTR) | 02/22/16 | 02/28/16 | 1 / 0 | 1 | User | Daypart: 18:00-24:00 | 100 | DEFAULT | NATIONAL | 2 / ODR | L N | N | N | N | N | N | N | Y | Y2.00 | 9.00 | 18.00 | 0.00 | |
| 24 | SC | U-ARHS | N-AEN | R-R018 | 2016 (LTR) | 02/29/16 | 03/06/16 | 1 / 0 | 1 | User | Daypart: 18:00-24:00 | 100 | DEFAULT | NATIONAL | 1 / ODR | L N | Y | Y | N | N | N | N | N | N | 1.00 | 9.00 | 9.00 | 0.00 |

| | | | |
|-------------------|-------|--------|------|
| Order Lines Total | 36.00 | 288.00 | 0.00 |
| Makegoods Totals | 0.00 | | |

Copy Information:

Order Number: 11363438

R018 2016 (LTR) HFA16T145H CFTP NONE 30 1 02/27/16 00:00:00 03/01/16 23:59:00

Limitations: Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Contract

Order Summary :

Order Number: 11363438

GROSS

| Billing Period | Line Charges | Dropped Totals | Makegood Charges | Misc Time Charges | Misc Other Charges | Totals | Agency Discount | Rep Discount | Other Discount | Net Total | Pre-Payments | Balance Due | Non-\$0 Spots | \$0 Spots | Makegood Spots | Total Spots |
|----------------|--------------|----------------|------------------|-------------------|--------------------|--------|-----------------|--------------|----------------|-----------|--------------|-------------|---------------|-----------|----------------|-------------|
| Feb 2016 | 192.00 | 0.00 | 0.00 | 0.00 | 0.00 | 192.00 | 28.80 | 30.20 | 0.00 | 133.00 | 0.00 | 133.00 | 24.00 | 0.00 | 0.00 | 24.00 |
| Mar 2016 | 96.00 | 0.00 | 0.00 | 0.00 | 0.00 | 96.00 | 14.40 | 15.11 | 0.00 | 66.49 | 0.00 | 66.49 | 12.00 | 0.00 | 0.00 | 12.00 |
| Order Total | 288.00 | 0.00 | 0.00 | 0.00 | 0.00 | 288.00 | 43.20 | 45.31 | 0.00 | 199.49 | 0.00 | 199.49 | 36.00 | 0.00 | 0.00 | 36.00 |

Customer Signature: _____

Order Contract

Run Date: Feb 26, 2016 14:39:30

Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE
Region Requested: ALL
Retail Unit Requested: ALL
Network Group Requested: ALL
Network Requested: ALL

11363438

Detail - with retail and network details
Sort: by Salesoffice,by Customer,by Line
Date Field: None

Customer Signature: Yes
Contract Selection: TRAFFIC
Show Makegood Lines: Yes

REPORT SUMMARY:

Report Totals:

| | | | |
|----------------------|----------|--------------------|----------|
| Line Charges : | \$288.00 | Spots : | 36.00 |
| Dropped Totals : | 0.00 | Make Good Spots : | 0.00 |
| Makegood Charges : | \$0.00 | Total Orders : | 1.00 |
| Misc Time Charges : | \$0.00 | | |
| Misc Other Charges : | \$0.00 | | |
| Gross Total : | \$288.00 | Starting Order No: | 11363438 |
| Agency Discounts : | \$43.20 | Ending Order No: | 11363438 |
| Rep Discounts : | \$45.31 | | |
| Other Discounts : | \$0.00 | | |
| Net Total : | \$199.49 | | |
| Prepayments : | \$0.00 | | |
| Balance Due : | \$199.49 | | |